

## ***Taxation statistics 2009–10***

### **Table 7B : Company tax**

#### **Selected items by total income<sup>2</sup>, taxable status, residential status and company type 2009–10 income year<sup>1</sup>**

**Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Cost of sales</b>		<b>Contractor/subcontractor &amp; commission expenses</b>		<b>Employee superannuation</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable<sup>3</sup></b>							
Resident							
Private company							
Loss/Nil	97,600	945	27,224,864	600	19,624,988	580	5,203,811
\$1 - \$499,999	264,670	85,855	6,174,864,947	50,575	1,767,501,277	107,325	1,313,564,895
\$500,000 - \$999,999	33,400	21,310	7,221,642,910	11,905	1,295,471,784	26,935	700,692,884
\$1,000,000 - \$4,999,999	31,495	23,455	26,821,836,962	12,370	3,262,255,932	26,200	1,268,221,426
\$5,000,000 - \$9,999,999	3,700	2,960	12,897,765,524	1,460	989,290,058	3,035	389,150,441
\$10,000,000 - \$49,999,999	2,530	2,075	26,234,505,120	1,095	1,610,142,691	1,995	572,626,993
\$50,000,000 - \$99,999,999	265	220	9,793,285,211	135	441,423,705	200	176,704,804
\$100,000,000 or more	265	215	44,115,282,046	145	1,891,785,860	215	697,934,237
Public company							
Loss/Nil	800	10	8,934	20	1,907,525	15	178,322
\$1 - \$499,999	2,050	315	35,535,099	455	78,633,404	775	22,156,308
\$500,000 - \$999,999	350	130	43,542,707	110	34,296,819	225	11,211,368
\$1,000,000 - \$4,999,999	780	380	407,552,958	260	95,508,423	600	53,086,541
\$5,000,000 - \$9,999,999	280	180	590,799,082	130	99,139,542	225	35,946,764
\$10,000,000 - \$49,999,999	515	340	3,764,507,958	250	309,441,863	415	189,348,466
\$50,000,000 - \$99,999,999	155	115	5,095,524,263	85	382,006,012	130	135,196,812
\$100,000,000 or more	350	280	119,646,779,579	260	11,311,097,429	295	2,336,331,903
Other resident companies <sup>5</sup>	35,010	920	5,721,004,315	475	144,511,505	1,085	93,604,192
Non-resident							
	1,160	315	1,656,747,969	190	262,712,425	310	68,361,324
<b>Total non-taxable companies</b>	<b>475,370</b>	<b>140,015</b>	<b>270,248,410,448</b>	<b>80,520</b>	<b>23,996,751,242</b>	<b>170,560</b>	<b>8,069,521,491</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Bad debts</b>		<b>Lease expenses within Australia</b>		<b>Rent expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable<sup>3</sup></b>							
Resident							
Private company							
Loss/Nil	97,600	195	21,618,849	165	2,038,232	1,045	11,053,225
\$1 - \$499,999	264,670	6,770	122,447,215	13,275	135,299,298	70,220	1,629,807,089
\$500,000 - \$999,999	33,400	3,355	54,547,492	4,470	91,927,635	21,015	1,117,383,435
\$1,000,000 - \$4,999,999	31,495	5,710	189,340,428	5,680	226,742,700	22,175	2,166,558,960
\$5,000,000 - \$9,999,999	3,700	995	71,990,603	905	101,375,887	2,725	653,307,938
\$10,000,000 - \$49,999,999	2,530	845	131,184,951	725	146,929,124	1,905	1,006,327,332
\$50,000,000 - \$99,999,999	265	105	33,911,871	110	92,120,277	205	364,400,308
\$100,000,000 or more	265	125	84,736,984	135	414,624,214	210	1,461,145,114
Public company							
Loss/Nil	800	5	410,006	5	132,338	25	281,445
\$1 - \$499,999	2,050	85	18,239,924	105	9,694,861	750	38,729,693
\$500,000 - \$999,999	350	50	6,914,045	45	847,221	200	18,199,029
\$1,000,000 - \$4,999,999	780	105	12,290,879	160	9,748,846	455	61,347,700
\$5,000,000 - \$9,999,999	280	50	12,012,971	80	10,449,419	175	44,558,561
\$10,000,000 - \$49,999,999	515	130	39,977,208	175	63,787,563	345	244,182,180
\$50,000,000 - \$99,999,999	155	45	46,177,314	80	30,964,980	110	214,943,319
\$100,000,000 or more	350	145	909,113,579	215	1,844,908,388	270	2,603,825,385
Other resident companies <sup>5</sup>	35,010	150	7,451,048	190	35,659,206	760	98,315,514
Non-resident							
	1,160	60	611,397,353	75	20,124,542	305	112,700,625
<b>Total non-taxable companies</b>	<b>475,370</b>	<b>18,905</b>	<b>2,373,762,720</b>	<b>26,590</b>	<b>3,237,374,731</b>	<b>122,895</b>	<b>11,847,066,852</b>

# Taxation statistics 2009–10

## Table 7B : Company tax

Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>

Expense items by total income <sup>2</sup>	Number of Companies	Interest expenses within Australia		Depreciation expenses		Motor vehicle expenses	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable<sup>3</sup></b>							
Resident							
Private company							
Loss/Nil	97,600	4,645	88,450,413	8,440	29,383,842	2,245	6,046,463
\$1 - \$499,999	264,670	108,055	1,473,718,585	182,565	1,693,765,063	138,960	1,377,775,810
\$500,000 - \$999,999	33,400	23,405	611,537,852	29,155	793,047,084	24,165	496,218,959
\$1,000,000 - \$4,999,999	31,495	24,325	1,621,835,846	27,470	1,687,058,497	22,975	945,912,519
\$5,000,000 - \$9,999,999	3,700	2,985	780,477,842	3,190	594,551,007	2,620	236,649,334
\$10,000,000 - \$49,999,999	2,530	2,060	2,052,732,463	2,135	1,156,775,585	1,755	337,503,132
\$50,000,000 - \$99,999,999	265	215	971,001,808	230	425,528,574	170	64,225,009
\$100,000,000 or more	265	235	5,524,785,736	240	2,970,583,179	180	221,878,243
Public company							
Loss/Nil	800	35	6,420,981	70	278,996,050	20	88,776
\$1 - \$499,999	2,050	620	37,333,231	1,125	33,297,142	475	3,999,068
\$500,000 - \$999,999	350	175	18,140,808	270	16,309,847	135	1,763,072
\$1,000,000 - \$4,999,999	780	415	248,217,287	640	118,929,548	300	6,539,774
\$5,000,000 - \$9,999,999	280	175	81,804,391	235	82,623,689	135	5,276,731
\$10,000,000 - \$49,999,999	515	325	605,474,710	440	449,750,780	255	26,723,752
\$50,000,000 - \$99,999,999	155	105	664,340,116	135	434,130,208	100	25,076,375
\$100,000,000 or more	350	290	10,105,318,719	325	14,001,694,735	245	1,006,063,444
Other resident companies <sup>5</sup>	35,010	1,245	274,832,369	1,645	207,208,820	985	51,783,479
Non-resident							
	1,160	310	2,784,074,326	450	690,431,247	250	20,842,623
<b>Total non-taxable companies</b>	<b>475,370</b>	<b>169,635</b>	<b>27,950,497,483</b>	<b>258,760</b>	<b>25,664,064,897</b>	<b>195,970</b>	<b>4,834,366,563</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Repairs &amp; maintenance</b>		<b>Other expenses</b>		<b>Total expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Non-taxable<sup>3</sup></b>							
Resident							
Private company							
Loss/Nil	97,600	1,155	2,926,443	43,620	407,725,097	45,270	658,732,795
\$1 - \$499,999	264,670	93,930	364,331,825	258,220	18,508,737,510	261,620	34,760,187,564
\$500,000 - \$999,999	33,400	22,755	223,046,260	33,075	11,159,579,487	33,205	23,855,937,924
\$1,000,000 - \$4,999,999	31,495	23,595	560,451,336	31,150	24,376,054,284	31,290	63,482,592,569
\$5,000,000 - \$9,999,999	3,700	2,860	210,219,837	3,640	8,501,774,417	3,675	25,650,534,611
\$10,000,000 - \$49,999,999	2,530	1,980	426,587,362	2,485	14,414,889,707	2,510	48,820,001,327
\$50,000,000 - \$99,999,999	265	200	202,847,850	260	5,248,413,239	265	18,406,627,978
\$100,000,000 or more	265	215	1,226,935,234	260	16,729,057,232	265	78,989,105,815
Public company							
Loss/Nil	800	10	42,410	440	746,817,125	455	1,082,510,508
\$1 - \$499,999	2,050	500	3,534,409	1,985	1,699,637,619	2,020	2,261,033,813
\$500,000 - \$999,999	350	180	2,565,055	345	725,250,114	350	902,415,707
\$1,000,000 - \$4,999,999	780	470	23,892,433	765	2,416,112,725	775	3,759,448,035
\$5,000,000 - \$9,999,999	280	200	18,255,062	275	1,268,512,245	275	2,467,181,377
\$10,000,000 - \$49,999,999	515	360	123,013,191	510	6,472,650,062	515	13,018,129,056
\$50,000,000 - \$99,999,999	155	125	111,156,649	155	3,910,180,340	155	11,520,224,295
\$100,000,000 or more	350	295	4,034,422,548	345	85,167,363,847	350	272,261,540,897
Other resident companies <sup>5</sup>	35,010	1,060	96,097,800	27,565	2,881,825,040	27,750	9,713,755,457
Non-resident							
	1,160	290	65,863,747	910	9,391,095,793	1,005	17,068,161,792
<b>Total non-taxable companies</b>	<b>475,370</b>	<b>150,175</b>	<b>7,696,189,451</b>	<b>406,010</b>	<b>214,025,675,883</b>	<b>411,740</b>	<b>628,678,121,520</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Total profit or loss</b>	
	no.	no.	\$
<b>Non-taxable<sup>3</sup></b>			
Resident			
Private company			
Loss/Nil	97,600	45,555	-906,419,704
\$1 - \$499,999	264,670	247,465	-3,055,738,158
\$500,000 - \$999,999	33,400	32,275	-296,628,603
\$1,000,000 - \$4,999,999	31,495	30,830	-890,754,217
\$5,000,000 - \$9,999,999	3,700	3,625	31,690,639
\$10,000,000 - \$49,999,999	2,530	2,475	580,859,633
\$50,000,000 - \$99,999,999	265	255	-335,264,347
\$100,000,000 or more	265	260	1,553,387,588
Public company			
Loss/Nil	800	455	-1,090,806,999
\$1 - \$499,999	2,050	1,980	-2,013,951,163
\$500,000 - \$999,999	350	345	-649,221,405
\$1,000,000 - \$4,999,999	780	765	-1,864,240,861
\$5,000,000 - \$9,999,999	280	270	-473,431,191
\$10,000,000 - \$49,999,999	515	505	-1,047,099,839
\$50,000,000 - \$99,999,999	155	155	-406,725,078
\$100,000,000 or more	350	340	2,451,075,702
Other resident companies <sup>5</sup>	35,010	27,270	101,777,190
Non-resident	1,160	1,000	-1,199,815,714
<b>Total non-taxable companies</b>	<b>475,370</b>	<b>395,830</b>	<b>-9,511,306,527</b>

# Taxation statistics 2009–10

## Table 7B : Company tax

Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>

Expense items by total income <sup>2</sup>	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses		Employee superannuation	
	no.	no.	\$	no.	\$	no.	\$
<b>Taxable<sup>4</sup></b>							
Resident							
Private company							
Loss/Nil	335	20	642,747	10	335,092	10	419,215
\$1 - \$499,999	160,955	33,220	2,645,451,375	26,545	1,002,790,970	61,850	1,002,285,753
\$500,000 - \$999,999	35,685	17,605	5,290,241,070	12,115	1,324,866,146	26,645	828,823,514
\$1,000,000 - \$4,999,999	51,170	34,050	40,317,886,610	19,160	5,516,917,514	42,625	2,585,112,578
\$5,000,000 - \$9,999,999	9,100	7,225	29,902,967,335	3,690	2,697,099,835	7,945	1,032,301,937
\$10,000,000 - \$49,999,999	7,365	6,295	81,156,746,939	3,255	5,049,038,728	6,420	1,707,230,504
\$50,000,000 - \$99,999,999	875	790	37,492,287,252	445	1,627,803,383	795	596,421,188
\$100,000,000 or more	635	565	120,233,245,275	380	5,678,736,968	560	1,583,732,971
Public company							
Loss/Nil	10	5	10,320	0	0	0	0
\$1 - \$499,999	645	80	6,423,233	55	2,356,007	115	1,852,485
\$500,000 - \$999,999	165	35	7,047,978	35	5,280,681	80	1,972,802
\$1,000,000 - \$4,999,999	445	150	174,982,914	130	35,598,890	305	21,696,375
\$5,000,000 - \$9,999,999	205	95	342,842,520	85	36,489,763	145	25,987,089
\$10,000,000 - \$49,999,999	610	385	5,007,228,873	320	375,492,726	520	255,837,045
\$50,000,000 - \$99,999,999	250	195	7,595,401,433	165	397,094,960	240	244,693,015
\$100,000,000 or more	685	560	355,945,100,914	535	27,482,665,267	640	7,385,198,927
Other resident companies <sup>5</sup>	31,820	500	1,339,234,816	380	101,776,543	670	51,965,696
	0	0	0	0	0	0	0
Non-resident							
	880	225	4,437,998,533	175	1,229,501,053	255	106,753,374
	0	0	0	0	0	0	0
<b>Total taxable companies</b>	<b>301,835</b>	<b>101,990</b>	<b>691,895,740,137</b>	<b>67,470</b>	<b>52,563,844,526</b>	<b>149,820</b>	<b>17,432,284,468</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Bad debts</b>		<b>Lease expenses within Australia</b>		<b>Rent expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Taxable<sup>4</sup></b>							
Resident							
Private company							
Loss/Nil	335	10	781,561	5	72,312	15	172,518
\$1 - \$499,999	160,955	3,235	51,278,329	5,960	62,578,220	31,850	670,339,674
\$500,000 - \$999,999	35,685	3,025	29,765,460	3,565	62,895,006	19,365	837,798,819
\$1,000,000 - \$4,999,999	51,170	8,995	171,923,384	7,845	247,423,106	35,655	3,035,273,589
\$5,000,000 - \$9,999,999	9,100	2,660	104,879,187	1,940	111,586,195	7,195	1,312,997,298
\$10,000,000 - \$49,999,999	7,365	2,705	172,925,078	1,935	315,436,016	6,075	2,531,127,755
\$50,000,000 - \$99,999,999	875	425	76,800,322	310	103,786,034	760	874,157,509
\$100,000,000 or more	635	350	142,056,056	330	660,843,461	560	2,701,567,136
Public company							
Loss/Nil	10	0	0	0	0	0	0
\$1 - \$499,999	645	10	95,476	15	257,288	90	2,051,545
\$500,000 - \$999,999	165	20	436,853	20	692,357	55	2,009,910
\$1,000,000 - \$4,999,999	445	95	5,749,777	80	4,100,418	255	25,834,709
\$5,000,000 - \$9,999,999	205	35	6,735,866	40	2,950,235	125	29,789,228
\$10,000,000 - \$49,999,999	610	190	31,477,426	270	74,815,647	480	331,607,921
\$50,000,000 - \$99,999,999	250	100	35,966,867	135	81,334,200	215	385,651,854
\$100,000,000 or more	685	380	5,855,294,743	470	2,896,565,601	625	11,598,111,536
Other resident companies <sup>5</sup>	31,820	140	11,718,630	115	3,473,486	495	62,222,296
	0	0	0	0	0	0	0
Non-resident							
	880	50	99,043,704	65	57,479,489	240	230,638,800
	0	0	0	0	0	0	0
<b>Total taxable companies</b>	<b>301,835</b>	<b>22,420</b>	<b>6,796,928,719</b>	<b>23,100</b>	<b>4,686,289,071</b>	<b>104,055</b>	<b>24,631,352,097</b>



# Taxation statistics 2009–10

## Table 7B : Company tax

Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>

Expense items by total income <sup>2</sup>	Number of Companies	Interest expenses within Australia		Depreciation expenses		Motor vehicle expenses	
	no.	no.	\$	no.	\$	no.	\$
<b>Taxable<sup>4</sup></b>							
Resident							
Private company							
Loss/Nil	335	40	7,822,999	60	322,045	25	114,158
\$1 - \$499,999	160,955	54,410	504,059,354	93,535	768,185,330	67,295	708,387,591
\$500,000 - \$999,999	35,685	20,975	348,554,151	29,460	618,186,441	23,670	404,643,058
\$1,000,000 - \$4,999,999	51,170	35,330	1,179,650,351	44,495	2,086,487,169	37,525	1,307,191,724
\$5,000,000 - \$9,999,999	9,100	6,905	560,271,470	8,140	948,062,718	7,020	538,447,446
\$10,000,000 - \$49,999,999	7,365	5,725	1,368,297,524	6,695	1,929,940,466	5,795	803,878,404
\$50,000,000 - \$99,999,999	875	725	683,958,679	825	821,934,367	720	259,746,116
\$100,000,000 or more	635	530	2,682,637,499	610	2,935,302,954	535	544,434,668
Public company							
Loss/Nil	10	0	0	0	0	0	0
\$1 - \$499,999	645	115	2,346,641	210	1,466,494	105	998,613
\$500,000 - \$999,999	165	60	2,371,960	105	2,361,794	45	646,362
\$1,000,000 - \$4,999,999	445	190	48,275,532	350	23,994,106	160	3,065,437
\$5,000,000 - \$9,999,999	205	105	90,597,279	165	40,103,717	95	3,464,156
\$10,000,000 - \$49,999,999	610	345	693,597,041	545	333,999,851	365	49,329,369
\$50,000,000 - \$99,999,999	250	180	545,045,991	245	459,994,751	185	45,187,479
\$100,000,000 or more	685	555	93,001,319,185	670	24,096,473,468	545	1,507,284,718
Other resident companies <sup>5</sup>	31,820	860	1,325,473,922	950	68,568,115	570	16,944,989
	0	0	0	0	0	0	0
Non-resident							
	880	195	4,229,156,167	370	423,758,258	155	9,552,890
	0	0	0	0	0	0	0
<b>Total taxable companies</b>	<b>301,835</b>	<b>127,240</b>	<b>107,273,435,745</b>	<b>187,425</b>	<b>35,559,142,044</b>	<b>144,790</b>	<b>6,203,317,178</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Repairs &amp; maintenance</b>		<b>Other expenses</b>		<b>Total expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Taxable<sup>4</sup></b>							
Resident							
Private company							
Loss/Nil	335	20	195,284	230	6,407,068	245	17,342,682
\$1 - \$499,999	160,955	48,555	182,495,870	148,145	10,039,907,299	150,445	17,721,564,274
\$500,000 - \$999,999	35,685	21,975	177,676,492	34,725	9,781,778,344	34,925	19,756,385,910
\$1,000,000 - \$4,999,999	51,170	37,930	716,414,952	50,400	36,485,816,407	50,600	93,938,007,990
\$5,000,000 - \$9,999,999	9,100	7,515	408,833,783	9,020	17,285,727,722	9,040	55,166,004,010
\$10,000,000 - \$49,999,999	7,365	6,170	838,707,095	7,310	33,389,818,500	7,330	129,871,474,768
\$50,000,000 - \$99,999,999	875	785	360,060,469	870	12,066,972,530	870	55,260,481,705
\$100,000,000 or more	635	575	1,361,122,290	635	46,020,597,585	635	186,491,354,160
Public company							
Loss/Nil	10	5	2,887	5	21,351	5	34,558
\$1 - \$499,999	645	105	571,912	560	40,462,385	570	59,000,592
\$500,000 - \$999,999	165	65	538,685	155	59,930,853	155	84,545,654
\$1,000,000 - \$4,999,999	445	245	7,028,650	430	535,566,482	435	943,864,351
\$5,000,000 - \$9,999,999	205	120	14,206,420	195	647,602,182	200	1,301,774,568
\$10,000,000 - \$49,999,999	610	465	119,956,182	600	5,650,117,512	605	13,423,408,294
\$50,000,000 - \$99,999,999	250	220	134,208,156	250	5,374,336,963	250	15,626,282,412
\$100,000,000 or more	685	630	6,886,861,404	680	216,754,959,463	685	780,657,804,086
Other resident companies <sup>5</sup>	31,820	655	23,883,867	28,520	1,229,828,284	28,640	4,574,102,061
	0	0	0	0	0	0	0
Non-resident							
	880	260	154,176,166	620	9,221,679,365	740	23,987,860,134
	0	0	0	0	0	0	0
<b>Total taxable companies</b>	<b>301,835</b>	<b>126,275</b>	<b>11,386,940,564</b>	<b>283,345</b>	<b>404,591,530,295</b>	<b>286,375</b>	<b>1,398,881,292,209</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Total profit or loss</b>	
	no.	no.	\$
<b>Taxable<sup>4</sup></b>			
Resident			
Private company			
Loss/Nil	335	245	-75,803,579
\$1 - \$499,999	160,955	160,820	8,141,392,211
\$500,000 - \$999,999	35,685	35,665	5,728,396,292
\$1,000,000 - \$4,999,999	51,170	51,150	18,204,458,922
\$5,000,000 - \$9,999,999	9,100	9,095	8,032,794,223
\$10,000,000 - \$49,999,999	7,365	7,360	15,481,968,843
\$50,000,000 - \$99,999,999	875	875	4,971,382,323
\$100,000,000 or more	635	635	14,332,020,277
Public company			
Loss/Nil	10	5	-34,558
\$1 - \$499,999	645	645	25,738,648
\$500,000 - \$999,999	165	165	31,227,623
\$1,000,000 - \$4,999,999	445	445	162,001,072
\$5,000,000 - \$9,999,999	205	200	200,459,159
\$10,000,000 - \$49,999,999	610	610	2,468,914,835
\$50,000,000 - \$99,999,999	250	250	2,422,280,874
\$100,000,000 or more	685	685	109,886,695,408
Other resident companies <sup>5</sup>	31,820	31,785	649,920,663
	0	0	0
Non-resident	880	870	3,304,522,623
	0	0	0
<b>Total taxable companies</b>	<b>301,835</b>	<b>301,500</b>	<b>193,968,335,859</b>

# Taxation statistics 2009–10

## Table 7B : Company tax

Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>

Expense items by total income <sup>2</sup>	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses		Employee superannuation	
	no.	no.	\$	no.	\$	no.	\$
<b>Total</b>							
Resident							
Private company							
Loss/Nil	97,940	965	27,867,611	610	19,960,080	590	5,623,026
\$1 - \$499,999	425,625	119,075	8,820,316,322	77,120	2,770,292,247	169,170	2,315,850,648
\$500,000 - \$999,999	69,080	38,915	12,511,883,980	24,015	2,620,337,930	53,580	1,529,516,398
\$1,000,000 - \$4,999,999	82,665	57,505	67,139,723,572	31,530	8,779,173,446	68,825	3,853,334,004
\$5,000,000 - \$9,999,999	12,800	10,185	42,800,732,859	5,150	3,686,389,893	10,980	1,421,452,378
\$10,000,000 - \$49,999,999	9,895	8,370	107,391,252,059	4,350	6,659,181,419	8,415	2,279,857,497
\$50,000,000 - \$99,999,999	1,140	1,010	47,285,572,463	575	2,069,227,088	990	773,125,992
\$100,000,000 or more	900	780	164,348,527,321	520	7,570,522,828	775	2,281,667,208
Public company							
Loss/Nil	810	10	19,254	20	1,907,525	15	178,322
\$1 - \$499,999	2,695	395	41,958,332	510	80,989,411	890	24,008,793
\$500,000 - \$999,999	520	165	50,590,685	140	39,577,500	305	13,184,170
\$1,000,000 - \$4,999,999	1,225	535	582,535,872	390	131,107,313	905	74,782,916
\$5,000,000 - \$9,999,999	480	275	933,641,602	220	135,629,305	375	61,933,853
\$10,000,000 - \$49,999,999	1,125	725	8,771,736,831	575	684,934,589	935	445,185,511
\$50,000,000 - \$99,999,999	410	310	12,690,925,696	250	779,100,972	370	379,889,827
\$100,000,000 or more	1,035	845	475,591,880,493	790	38,793,762,696	935	9,721,530,830
Other resident companies <sup>5</sup>	66,830	1,420	7,060,239,131	855	246,288,048	1,755	145,569,888
Non-resident	2,035	535	6,094,746,502	365	1,492,213,478	565	175,114,698
<b>Total companies</b>	<b>777,205</b>	<b>242,010</b>	<b>962,144,150,585</b>	<b>147,990</b>	<b>76,560,595,768</b>	<b>320,380</b>	<b>25,501,805,959</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Bad debts</b>		<b>Lease expenses within Australia</b>		<b>Rent expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Total</b>							
Resident							
Private company							
Loss/Nil	97,940	205	22,400,410	165	2,110,544	1,060	11,225,743
\$1 - \$499,999	425,625	10,000	173,725,544	19,230	197,877,518	102,070	2,300,146,763
\$500,000 - \$999,999	69,080	6,375	84,312,952	8,035	154,822,641	40,380	1,955,182,254
\$1,000,000 - \$4,999,999	82,665	14,700	361,263,812	13,525	474,165,806	57,830	5,201,832,549
\$5,000,000 - \$9,999,999	12,800	3,655	176,869,790	2,845	212,962,082	9,920	1,966,305,236
\$10,000,000 - \$49,999,999	9,895	3,545	304,110,029	2,660	462,365,140	7,980	3,537,455,087
\$50,000,000 - \$99,999,999	1,140	525	110,712,193	420	195,906,311	965	1,238,557,817
\$100,000,000 or more	900	475	226,793,040	465	1,075,467,675	770	4,162,712,250
Public company							
Loss/Nil	810	5	410,006	5	132,338	25	281,445
\$1 - \$499,999	2,695	95	18,335,400	120	9,952,149	835	40,781,238
\$500,000 - \$999,999	520	70	7,350,898	70	1,539,578	255	20,208,939
\$1,000,000 - \$4,999,999	1,225	200	18,040,656	235	13,849,264	710	87,182,409
\$5,000,000 - \$9,999,999	480	85	18,748,837	120	13,399,654	300	74,347,789
\$10,000,000 - \$49,999,999	1,125	315	71,454,634	445	138,603,210	825	575,790,101
\$50,000,000 - \$99,999,999	410	145	82,144,181	215	112,299,180	330	600,595,173
\$100,000,000 or more	1,035	525	6,764,408,322	685	4,741,473,989	895	14,201,936,921
Other resident companies <sup>5</sup>	66,830	285	19,169,678	305	39,132,692	1,255	160,537,810
Non-resident	2,035	110	710,441,057	140	77,604,031	545	343,339,425
<b>Total companies</b>	<b>777,205</b>	<b>41,325</b>	<b>9,170,691,439</b>	<b>49,690</b>	<b>7,923,663,802</b>	<b>226,950</b>	<b>36,478,418,949</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Interest expenses within Australia</b>		<b>Depreciation expenses</b>		<b>Motor vehicle expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Total</b>							
Resident							
Private company							
Loss/Nil	97,940	4,685	96,273,412	8,500	29,705,887	2,270	6,160,621
\$1 - \$499,999	425,625	162,465	1,977,777,939	276,100	2,461,950,393	206,255	2,086,163,401
\$500,000 - \$999,999	69,080	44,380	960,092,003	58,610	1,411,233,525	47,835	900,862,017
\$1,000,000 - \$4,999,999	82,665	59,660	2,801,486,197	71,965	3,773,545,666	60,500	2,253,104,243
\$5,000,000 - \$9,999,999	12,800	9,890	1,340,749,312	11,335	1,542,613,725	9,640	775,096,780
\$10,000,000 - \$49,999,999	9,895	7,785	3,421,029,987	8,830	3,086,716,051	7,550	1,141,381,536
\$50,000,000 - \$99,999,999	1,140	945	1,654,960,487	1,055	1,247,462,941	885	323,971,125
\$100,000,000 or more	900	765	8,207,423,235	850	5,905,886,133	715	766,312,911
Public company							
Loss/Nil	810	35	6,420,981	70	278,996,050	20	88,776
\$1 - \$499,999	2,695	735	39,679,872	1,335	34,763,636	585	4,997,681
\$500,000 - \$999,999	520	235	20,512,768	375	18,671,641	180	2,409,434
\$1,000,000 - \$4,999,999	1,225	605	296,492,819	985	142,923,654	460	9,605,211
\$5,000,000 - \$9,999,999	480	280	172,401,670	400	122,727,406	225	8,740,887
\$10,000,000 - \$49,999,999	1,125	670	1,299,071,751	985	783,750,631	625	76,053,121
\$50,000,000 - \$99,999,999	410	285	1,209,386,107	380	894,124,959	285	70,263,854
\$100,000,000 or more	1,035	840	103,106,637,904	995	38,098,168,203	790	2,513,348,162
Other resident companies <sup>5</sup>	66,830	2,105	1,600,306,291	2,595	275,776,935	1,555	68,728,468
Non-resident	2,035	510	7,013,230,493	820	1,114,189,505	400	30,395,513
<b>Total companies</b>	<b>777,205</b>	<b>296,875</b>	<b>135,223,933,228</b>	<b>446,185</b>	<b>61,223,206,941</b>	<b>340,760</b>	<b>11,037,683,741</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Repairs &amp; maintenance</b>		<b>Other expenses</b>		<b>Total expenses</b>	
	no.	no.	\$	no.	\$	no.	\$
<b>Total</b>							
Resident							
Private company							
Loss/Nil	97,940	1,175	3,121,727	43,850	414,132,165	45,515	676,075,477
\$1 - \$499,999	425,625	142,480	546,827,695	406,365	28,548,644,809	412,065	52,481,751,838
\$500,000 - \$999,999	69,080	44,730	400,722,752	67,800	20,941,357,831	68,130	43,612,323,834
\$1,000,000 - \$4,999,999	82,665	61,520	1,276,866,288	81,550	60,861,870,691	81,890	157,420,600,559
\$5,000,000 - \$9,999,999	12,800	10,375	619,053,620	12,660	25,787,502,139	12,715	80,816,538,621
\$10,000,000 - \$49,999,999	9,895	8,150	1,265,294,457	9,795	47,804,708,207	9,840	178,691,476,095
\$50,000,000 - \$99,999,999	1,140	985	562,908,319	1,130	17,315,385,769	1,135	73,667,109,683
\$100,000,000 or more	900	785	2,588,057,524	890	62,749,654,817	900	265,480,459,975
Public company							
Loss/Nil	810	10	45,297	445	746,838,476	460	1,082,545,066
\$1 - \$499,999	2,695	605	4,106,321	2,545	1,740,100,004	2,590	2,320,034,405
\$500,000 - \$999,999	520	245	3,103,740	500	785,180,967	505	986,961,361
\$1,000,000 - \$4,999,999	1,225	710	30,921,083	1,195	2,951,679,207	1,205	4,703,312,386
\$5,000,000 - \$9,999,999	480	315	32,461,482	470	1,916,114,427	475	3,768,955,945
\$10,000,000 - \$49,999,999	1,125	825	242,969,373	1,110	12,122,767,574	1,115	26,441,537,350
\$50,000,000 - \$99,999,999	410	345	245,364,805	405	9,284,517,303	410	27,146,506,707
\$100,000,000 or more	1,035	920	10,921,283,952	1,025	301,922,323,310	1,035	1,052,919,344,983
Other resident companies <sup>5</sup>	66,830	1,715	119,981,667	56,085	4,111,653,324	56,385	14,287,857,518
Non-resident	2,035	550	220,039,913	1,525	18,612,775,158	1,745	41,056,021,926
<b>Total companies</b>	<b>777,205</b>	<b>276,450</b>	<b>19,083,130,015</b>	<b>689,355</b>	<b>618,617,206,178</b>	<b>698,115</b>	<b>2,027,559,413,729</b>

# **Taxation statistics 2009–10**

## **Table 7B : Company tax**

**Selected items by total income<sup>2</sup>, taxable status, residential status and company type, 2009–10 income year<sup>1</sup>**

<b>Expense items by total income<sup>2</sup></b>	<b>Number of Companies</b>	<b>Total profit or loss</b>	
	no.	no.	\$
<b>Total</b>			
Resident			
Private company			
Loss/Nil	97,940	45,800	-982,223,283
\$1 - \$499,999	425,625	408,285	5,085,654,053
\$500,000 - \$999,999	69,080	67,940	5,431,767,689
\$1,000,000 - \$4,999,999	82,665	81,975	17,313,704,705
\$5,000,000 - \$9,999,999	12,800	12,720	8,064,484,862
\$10,000,000 - \$49,999,999	9,895	9,835	16,062,828,476
\$50,000,000 - \$99,999,999	1,140	1,130	4,636,117,976
\$100,000,000 or more	900	890	15,885,407,865
Public company			
Loss/Nil	810	460	-1,090,841,557
\$1 - \$499,999	2,695	2,625	-1,988,212,515
\$500,000 - \$999,999	520	510	-617,993,782
\$1,000,000 - \$4,999,999	1,225	1,210	-1,702,239,789
\$5,000,000 - \$9,999,999	480	470	-272,972,032
\$10,000,000 - \$49,999,999	1,125	1,110	1,421,814,996
\$50,000,000 - \$99,999,999	410	405	2,015,555,796
\$100,000,000 or more	1,035	1,025	112,337,771,110
Other resident companies <sup>5</sup>	66,830	59,055	751,697,853
Non-resident	2,035	1,870	2,104,706,909
<b>Total companies</b>	<b>777,205</b>	<b>697,330</b>	<b>184,457,029,332</b>